Copy 5 of 5

25X1

6 April 1956

FIEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT

II January - 44 Jebruary 56

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1. It is requested that subject (employee's nementaccount be credited in the amount of \$863.35 be applied against the following advance(s):

DATE OF ADVANCE

AMOUNT OF ADVANCE

AMOUNT TO BE CREDITED

The credit should

21 December

\$1032.18

2. For your protection in taking this action. I certify that there is In the oustody of the Project Comptroller a safficient voucher witch is consistent with Agency regulations, approved by an appropriate approving systemity and certified by an authorized certifying officer in the amount of This expense is properly chargeable as follows:

AND COURT OF THE LEGISLET STOCK THE REP. TO POS-DOI: Proj. 239-56 6-1004-10-001

OBLIGHT

600.1

3. The Scennity Office has requested that this ventor not be released through somel administrative changels.

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Authorized Dertifying Officer Project Comptroller

Distribution:

O&l - Addressee

3 - Voucher file

4 - Proj Pers file

\_5 - Chrono

SECRET

JHS/jec